

CostCode	Worked Amount	Billed Amount	Description
010	485.25	485.25	PHOTOCOPIES
014	6.00	6.00	TELECOPIES
016	37.98	37.98	BINDERS
023	7.50	7.50	DRILLING
030	7.50	7.50	MESSENGER SERVICE
040	21.40	21.40	LONG DISTANCE TELEPHONE
062	121.65	145.98	PACER COURT DOCKET
114	199.00	199.00	FILING FEE
130	9.29	10.22	DELIVERY
161	230.97	230.97	- MEALS WHILE IN
162	1640.07	1640.07	- HOTEL, TAXI'S & PARKING WHILE IN
165	376.40	376.40	AIRFARE
TOTAL	3143.01	3168.27	

Date	Off/Rate	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost/Indo
01/05/2010	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 12:43 -	3560012
02/22/2010		Invoice=275179		1.00	0.15	0.15		
01/05/2010	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 12:48 -	3560013
02/22/2010		Invoice=275179		1.00	0.15	0.15		
01/05/2010	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 14:14 -	3560014
02/22/2010		Invoice=275179		1.00	0.15	0.15		
01/05/2010	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 14:19 -	3560015
02/22/2010		Invoice=275179		1.00	0.15	0.15		
01/08/2010	0999	FIRM	130	1.00	9.29	9.29	DELIVERY - - PAYEE: FEDERAL EXPRESS	3562806
02/22/2010		Invoice=275179		1.00	10.22	10.22		
		Voucher=175118 Paid					Vendor=FEDERAL EXPRESS Balance= .00 Amount= 426.45	
							Check #1004430 01/08/2010	
01/08/2010	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 14:00	3564427
02/22/2010		Invoice=275179		2.00	0.15	0.30	-	
01/08/2010	0999	FIRM	010	6.00	0.15	0.90	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 14:03	3564428
02/22/2010		Invoice=275179		6.00	0.15	0.90	-	
01/08/2010	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 14:04	3564429
02/22/2010		Invoice=275179		4.00	0.15	0.60	-	
01/08/2010	0999	FIRM	010	14.00	0.15	2.10	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 14:28	3564430
02/22/2010		Invoice=275179		14.00	0.15	2.10	-	
01/11/2010	0999	FIRM	010	72.00	0.15	10.80	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 20:17	3565508
02/22/2010		Invoice=275179		72.00	0.15	10.80	-	
01/11/2010	0999	FIRM	010	19.00	0.15	2.85	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 20:26	3565509
02/22/2010		Invoice=275179		19.00	0.15	2.85	-	
01/12/2010	0999	FIRM	114	1.00	30.00	30.00	COURT CALL - FILING FEE - - PAYEE: CHASE BANK	3563090
02/22/2010		Invoice=275179		1.00	30.00	30.00		
		Voucher=175166 Paid					Vendor=CHASE BANK Balance= .00 Amount= 15721.49	
							Check #1004561 01/12/2010	
01/12/2010	0999	FIRM	114	1.00	37.00	37.00	COURT CALL - FILING FEE - - PAYEE: CHASE BANK	3563100
02/22/2010		Invoice=275179		1.00	37.00	37.00		
		Voucher=175166 Paid					Vendor=CHASE BANK Balance= .00 Amount= 15721.49	
							Check #1004561 01/12/2010	
01/12/2010	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 19:46	3566553
02/22/2010		Invoice=275179		3.00	0.15	0.45	-	
01/12/2010	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 19:54	3566554
02/22/2010		Invoice=275179		4.00	0.15	0.60	-	
01/12/2010	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 21:29	3566555
02/22/2010		Invoice=275179		3.00	0.15	0.45	-	
01/12/2010	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 21:36	3566556
02/22/2010		Invoice=275179		3.00	0.15	0.45	-	
01/12/2010	0999	FIRM	010	10.00	0.15	1.50	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 21:44	3566557
02/22/2010		Invoice=275179		10.00	0.15	1.50	-	
01/12/2010	0999	FIRM	010	44.00	0.15	6.60	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 21:56	3566558
02/22/2010		Invoice=275179		44.00	0.15	6.60	-	
01/13/2010	0999	FIRM	010	100.00	0.15	15.00	PHOTOCOPIES BY 679-Hollstein, Catherine AT	3568231
02/22/2010		Invoice=275179		100.00	0.15	15.00	09:48 -	
01/13/2010	0999	FIRM	010	50.00	0.15	7.50	PHOTOCOPIES BY 679-Hollstein, Catherine AT	3568232
02/22/2010		Invoice=275179		50.00	0.15	7.50	09:49 -	
01/13/2010	0999	FIRM	010	48.00	0.15	7.20	PHOTOCOPIES BY 679-Hollstein, Catherine AT	3568233
02/22/2010		Invoice=275179		48.00	0.15	7.20	09:53 -	
01/13/2010	0999	FIRM	010	12.00	0.15	1.80	PHOTOCOPIES BY 679-Hollstein, Catherine AT	3568234
02/22/2010		Invoice=275179		12.00	0.15	1.80	10:08 -	
01/13/2010	0999	FIRM	010	70.00	0.15	10.50	PHOTOCOPIES BY 679-Hollstein, Catherine AT	3568235

Date	Initials	Name/Invoice Number	Code	Quantity	Rate	Amount	Description	Balance
02/22/2010		Invoice=275179		70.00	0.15	10.50	10:16 -	
01/13/2010	0999	FIRM	010	23.00	0.15	3.45	PHOTOCOPIES BY 679-Hollstein, Catherine AT	3568236
02/22/2010		Invoice=275179		23.00	0.15	3.45	10:17 -	
01/13/2010	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 679-Hollstein, Catherine AT	3568237
02/22/2010		Invoice=275179		4.00	0.15	0.60	10:18 -	
01/13/2010	0999	FIRM	010	73.00	0.15	10.95	PHOTOCOPIES BY 679-Hollstein, Catherine AT	3568238
02/22/2010		Invoice=275179		73.00	0.15	10.95	10:21 -	
01/13/2010	0999	FIRM	010	107.00	0.15	16.05	PHOTOCOPIES BY 679-Hollstein, Catherine AT	3568239
02/22/2010		Invoice=275179		107.00	0.15	16.05	10:23 -	
01/13/2010	0999	FIRM	010	128.00	0.15	19.20	PHOTOCOPIES BY 679-Hollstein, Catherine AT	3568240
02/22/2010		Invoice=275179		128.00	0.15	19.20	10:27 -	
01/13/2010	0999	FIRM	010	75.00	0.15	11.25	PHOTOCOPIES BY 679-Hollstein, Catherine AT	3568241
02/22/2010		Invoice=275179		75.00	0.15	11.25	10:28 -	
01/13/2010	0999	FIRM	010	9.00	0.15	1.35	PHOTOCOPIES BY 679-Hollstein, Catherine AT	3568242
02/22/2010		Invoice=275179		9.00	0.15	1.35	10:30 -	
01/13/2010	0999	FIRM	010	58.00	0.15	8.70	PHOTOCOPIES BY 679-Hollstein, Catherine AT	3568243
02/22/2010		Invoice=275179		58.00	0.15	8.70	10:30 -	
01/13/2010	0999	FIRM	010	117.00	0.15	17.55	PHOTOCOPIES BY 679-Hollstein, Catherine AT	3568244
02/22/2010		Invoice=275179		117.00	0.15	17.55	10:33 -	
01/13/2010	0999	FIRM	010	12.00	0.15	1.80	PHOTOCOPIES BY 679-Hollstein, Catherine AT	3568245
02/22/2010		Invoice=275179		12.00	0.15	1.80	10:35 -	
01/13/2010	0999	FIRM	010	14.00	0.15	2.10	PHOTOCOPIES BY 679-Hollstein, Catherine AT	3568246
02/22/2010		Invoice=275179		14.00	0.15	2.10	10:36 -	
01/13/2010	0999	FIRM	010	12.00	0.15	1.80	PHOTOCOPIES BY 679-Hollstein, Catherine AT	3568247
02/22/2010		Invoice=275179		12.00	0.15	1.80	11:33 -	
01/13/2010	0999	FIRM	010	8.00	0.15	1.20	PHOTOCOPIES BY 679-Hollstein, Catherine AT	3568248
02/22/2010		Invoice=275179		8.00	0.15	1.20	11:33 -	
01/13/2010	0999	FIRM	010	7.00	0.15	1.05	PHOTOCOPIES BY 679-Hollstein, Catherine AT	3568249
02/22/2010		Invoice=275179		7.00	0.15	1.05	11:34 -	
01/13/2010	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 17:06	3568250
02/22/2010		Invoice=275179		2.00	0.15	0.30	-	
01/13/2010	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 17:08	3568251
02/22/2010		Invoice=275179		1.00	0.15	0.15	-	
01/14/2010	0999	FIRM	040	1.00	0.48	0.48	LONG DISTANCE TELEPHONE FROM 6603 Beckett, J.	3570528
02/22/2010		Invoice=275179		1.00	0.48	0.48	Thomas TO 3107722364 BEVERLYH CA -	
01/22/2010	0999	FIRM	162	1.00	489.63	489.63	- HOTEL, TAXI'S & PARKING WHILE IN - LAS VEGAS,	3575652
02/22/2010		Invoice=275179		1.00	489.63	489.63	NV 01/13-15/10 - PAYEE: J. THOMAS BECKETT	
		Voucher=175455 Paid					Vendor=J. THOMAS BECKETT Balance= .00 Amount= 620.63	
							Check #1004762 01/22/2010	
01/22/2010	0999	FIRM	161	1.00	131.00	131.00	- MEALS WHILE IN - LAS VEGAS, NV 01/13-15/10 -	3575653
02/22/2010		Invoice=275179		1.00	131.00	131.00	PAYEE: J. THOMAS BECKETT	
		Voucher=175455 Paid					Vendor=J. THOMAS BECKETT Balance= .00 Amount= 620.63	
							Check #1004762 01/22/2010	
01/25/2010	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 17:53	3578269
02/22/2010		Invoice=275179		1.00	0.15	0.15	-	
01/25/2010	0999	FIRM	010	6.00	0.15	0.90	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 18:01	3578270
02/22/2010		Invoice=275179		6.00	0.15	0.90	-	
01/25/2010	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 18:03	3578271
02/22/2010		Invoice=275179		1.00	0.15	0.15	-	
01/25/2010	0999	FIRM	010	24.00	0.15	3.60	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 18:03	3578272
02/22/2010		Invoice=275179		24.00	0.15	3.60	-	
01/25/2010	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 18:05	3578273

Date	Invoice	Name/Invoice Number	Code	Quantity	Rate	Amount	Description	Ext Number
02/22/2010		Invoice=275179		1.00	0.15	0.15	-	
01/26/2010	0999	FIRM	023	1.00	7.50	7.50	DRILLING	3578719
02/22/2010		Invoice=275179		1.00	7.50	7.50		
01/26/2010	0999	FIRM	062	811.00	0.15	121.65	PACER COURT DOCKET	3578825
02/22/2010		Invoice=275179		811.00	0.18	145.98		
01/26/2010	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 981-Harmon, Lee AT 14:50 -	3580190
02/22/2010		Invoice=275179		1.00	0.15	0.15		
01/26/2010	0999	FIRM	010	42.00	0.15	6.30	PHOTOCOPIES BY 981-Harmon, Lee AT 14:55 -	3580191
02/22/2010		Invoice=275179		42.00	0.15	6.30		
01/26/2010	0999	FIRM	010	12.00	0.15	1.80	PHOTOCOPIES BY 981-Harmon, Lee AT 15:12 -	3580192
02/22/2010		Invoice=275179		12.00	0.15	1.80		
01/26/2010	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 981-Harmon, Lee AT 15:28 -	3580193
02/22/2010		Invoice=275179		1.00	0.15	0.15		
01/26/2010	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 981-Harmon, Lee AT 15:29 -	3580194
02/22/2010		Invoice=275179		1.00	0.15	0.15		
01/26/2010	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 981-Harmon, Lee AT 15:31 -	3580195
02/22/2010		Invoice=275179		1.00	0.15	0.15		
01/26/2010	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 981-Harmon, Lee AT 15:31 -	3580196
02/22/2010		Invoice=275179		1.00	0.15	0.15		
01/26/2010	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 981-Harmon, Lee AT 15:34 -	3580197
02/22/2010		Invoice=275179		1.00	0.15	0.15		
01/26/2010	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 981-Harmon, Lee AT 15:37 -	3580198
02/22/2010		Invoice=275179		1.00	0.15	0.15		
01/26/2010	0999	FIRM	010	5.00	0.15	0.75	PHOTOCOPIES BY 981-Harmon, Lee AT 15:42 -	3580199
02/22/2010		Invoice=275179		5.00	0.15	0.75		
01/26/2010	0999	FIRM	010	36.00	0.15	5.40	PHOTOCOPIES BY 981-Harmon, Lee AT 16:55 -	3580200
02/22/2010		Invoice=275179		36.00	0.15	5.40		
01/26/2010	0999	FIRM	010	16.00	0.15	2.40	PHOTOCOPIES BY 981-Harmon, Lee AT 17:03 -	3580201
02/22/2010		Invoice=275179		16.00	0.15	2.40		
01/26/2010	0999	FIRM	030	1.00	7.50	7.50	MESSENGER SERVICE	3580873
02/22/2010		Invoice=275179		1.00	7.50	7.50		
01/29/2010	0999	FIRM	010	49.00	0.15	7.35	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 17:04	3583502
02/22/2010		Invoice=275179		49.00	0.15	7.35		
01/29/2010	0999	FIRM	010	19.00	0.15	2.85	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 17:07	3583503
02/22/2010		Invoice=275179		19.00	0.15	2.85		
02/01/2010	0999	FIRM	040	1.00	0.95	0.95	LONG DISTANCE TELEPHONE FROM 6956 Billings,	3594904
03/22/2010		Invoice=276448		1.00	0.95	0.95	David P. TO 3102776910 BEVERLYH CA -	
02/02/2010	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 17:29	3585973
03/22/2010		Invoice=276448		3.00	0.15	0.45		
02/02/2010	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 18:22	3585974
03/22/2010		Invoice=276448		3.00	0.15	0.45		
02/02/2010	0999	FIRM	010	8.00	0.15	1.20	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 18:22	3585975
03/22/2010		Invoice=276448		8.00	0.15	1.20		
02/03/2010	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 956-Billings, David P. AT 08:31	3587775
03/22/2010		Invoice=276448		3.00	0.15	0.45		
02/03/2010	0999	FIRM	010	5.00	0.15	0.75	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 08:46	3587776
03/22/2010		Invoice=276448		5.00	0.15	0.75		
02/03/2010	0999	FIRM	010	9.00	0.15	1.35	PHOTOCOPIES BY 956-Billings, David P. AT 09:36	3587777
03/22/2010		Invoice=276448		9.00	0.15	1.35		
02/03/2010	0999	FIRM	010	49.00	0.15	7.35	PHOTOCOPIES BY 956-Billings, David P. AT 09:54	3587778
03/22/2010		Invoice=276448		49.00	0.15	7.35		

Date	Initials	Name/Invoice Number	Code	Quantity	Rate	Amount	Description	Cost/Unit
02/03/2010	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 13:00	3587779
03/22/2010		Invoice=276448		3.00	0.15	0.45	-	
02/03/2010	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 13:02	3587780
03/22/2010		Invoice=276448		3.00	0.15	0.45	-	
02/03/2010	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 14:14	3587781
03/22/2010		Invoice=276448		3.00	0.15	0.45	-	
02/03/2010	0999	FIRM	010	8.00	0.15	1.20	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 15:23	3587782
03/22/2010		Invoice=276448		8.00	0.15	1.20	-	
02/03/2010	0999	FIRM	010	8.00	0.15	1.20	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 15:33	3587783
03/22/2010		Invoice=276448		8.00	0.15	1.20	-	
02/03/2010	0999	FIRM	010	8.00	0.15	1.20	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 15:54	3587784
03/22/2010		Invoice=276448		8.00	0.15	1.20	-	
02/03/2010	0999	FIRM	010	5.00	0.15	0.75	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 15:55	3587785
03/22/2010		Invoice=276448		5.00	0.15	0.75	-	
02/03/2010	0999	FIRM	010	8.00	0.15	1.20	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 16:19	3587786
03/22/2010		Invoice=276448		8.00	0.15	1.20	-	
02/03/2010	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 16:21	3587787
03/22/2010		Invoice=276448		3.00	0.15	0.45	-	
02/04/2010	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 21:14	3588821
03/22/2010		Invoice=276448		1.00	0.15	0.15	-	
02/04/2010	0999	FIRM	010	8.00	0.15	1.20	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 21:15	3588822
03/22/2010		Invoice=276448		8.00	0.15	1.20	-	
02/04/2010	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 21:23	3588823
03/22/2010		Invoice=276448		2.00	0.15	0.30	-	
02/05/2010	0999	FIRM	010	5.00	0.15	0.75	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 10:11	3589738
03/22/2010		Invoice=276448		5.00	0.15	0.75	-	
02/05/2010	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 14:53	3589739
03/22/2010		Invoice=276448		2.00	0.15	0.30	-	
02/05/2010	0999	FIRM	014	3.00	1.00	3.00	TELECOPIES TELECOPY TO 1702388654718422 -	3589740
03/22/2010		Invoice=276448		3.00	1.00	3.00	-	
02/05/2010	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 15:23	3589741
03/22/2010		Invoice=276448		1.00	0.15	0.15	-	
02/05/2010	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 15:49	3589742
03/22/2010		Invoice=276448		1.00	0.15	0.15	-	
02/05/2010	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 15:51	3589743
03/22/2010		Invoice=276448		2.00	0.15	0.30	-	
02/05/2010	0999	FIRM	010	10.00	0.15	1.50	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 16:01	3589744
03/22/2010		Invoice=276448		10.00	0.15	1.50	-	
02/05/2010	0999	FIRM	010	10.00	0.15	1.50	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 16:34	3589745
03/22/2010		Invoice=276448		10.00	0.15	1.50	-	
02/05/2010	0999	FIRM	010	8.00	0.15	1.20	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 16:36	3589746
03/22/2010		Invoice=276448		8.00	0.15	1.20	-	
02/08/2010	0999	FIRM	010	5.00	0.15	0.75	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 20:42	3591102
03/22/2010		Invoice=276448		5.00	0.15	0.75	-	
02/08/2010	0999	FIRM	010	10.00	0.15	1.50	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 21:29	3591103
03/22/2010		Invoice=276448		10.00	0.15	1.50	-	
02/09/2010	0999	FIRM	165	1.00	376.40	376.40	JTB AIRFARE TO LAS VEGAS 01/13-15/10 - PAYEE:	3591296
03/22/2010		Invoice=276448		1.00	376.40	376.40	DINERS CLUB	
		Voucher=175953 Paid					Vendor=DINERS CLUB Balance=.00 Amount= 9275.38	
							Check #1005125 02/09/2010	
02/09/2010	0999	FIRM	162	1.00	178.08	178.08	JTB HOTEL WHILE IN LAS VEGAS 01/13-15/10 -	3591297

Date	Initials	Name/Invoice Number	Codn	Quantity	Rate	Amount	Description	Quantity
03/22/2010		Invoice=276448		1.00	178.08	178.08	PAYEE: DINERS CLUB	
		Voucher=175953 Paid					Vendor=DINERS CLUB Balance= .00 Amount= 9275.38	
							Check #1005125 02/09/2010	
02/09/2010	0999	FIRM	010	55.00	0.15	8.25	PHOTOCOPIES BY 956-Billings, David P. AT 10:31	3592107
03/22/2010		Invoice=276448		55.00	0.15	8.25	-	
02/09/2010	0999	FIRM	010	22.00	0.15	3.30	PHOTOCOPIES BY 956-Billings, David P. AT 10:32	3592108
03/22/2010		Invoice=276448		22.00	0.15	3.30	-	
02/09/2010	0999	FIRM	010	52.00	0.15	7.80	PHOTOCOPIES BY 956-Billings, David P. AT 11:29	3592109
03/22/2010		Invoice=276448		52.00	0.15	7.80	-	
02/09/2010	0999	FIRM	010	53.00	0.15	7.95	PHOTOCOPIES BY 956-Billings, David P. AT 11:29	3592110
03/22/2010		Invoice=276448		53.00	0.15	7.95	-	
02/09/2010	0999	FIRM	010	53.00	0.15	7.95	PHOTOCOPIES BY 956-Billings, David P. AT 11:32	3592111
03/22/2010		Invoice=276448		53.00	0.15	7.95	-	
02/09/2010	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 19:47	3592112
03/22/2010		Invoice=276448		3.00	0.15	0.45	-	
02/09/2010	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 20:05	3592113
03/22/2010		Invoice=276448		2.00	0.15	0.30	-	
02/09/2010	0999	FIRM	010	5.00	0.15	0.75	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 21:01	3592114
03/22/2010		Invoice=276448		5.00	0.15	0.75	-	
02/10/2010	0999	FIRM	010	9.00	0.15	1.35	PHOTOCOPIES BY 898-Pitney Bowes Copy Ce AT	3593145
03/22/2010		Invoice=276448		9.00	0.15	1.35	00:00 -	
02/10/2010	0999	FIRM	010	7.00	0.15	1.05	PHOTOCOPIES BY 898-Pitney Bowes Copy Ce AT	3593146
03/22/2010		Invoice=276448		7.00	0.15	1.05	00:00 -	
02/10/2010	0999	FIRM	010	8.00	0.15	1.20	PHOTOCOPIES BY 898-Pitney Bowes Copy Ce AT	3593147
03/22/2010		Invoice=276448		8.00	0.15	1.20	00:00 -	
02/10/2010	0999	FIRM	010	6.00	0.15	0.90	PHOTOCOPIES BY 898-Pitney Bowes Copy Ce AT	3593148
03/22/2010		Invoice=276448		6.00	0.15	0.90	00:00 -	
02/10/2010	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 956-Billings, David P. AT 08:46	3593149
03/22/2010		Invoice=276448		2.00	0.15	0.30	-	
02/10/2010	0999	FIRM	010	14.00	0.15	2.10	PHOTOCOPIES BY 956-Billings, David P. AT 14:59	3593150
03/22/2010		Invoice=276448		14.00	0.15	2.10	-	
02/10/2010	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 956-Billings, David P. AT 15:01	3593151
03/22/2010		Invoice=276448		3.00	0.15	0.45	-	
02/10/2010	0999	FIRM	010	20.00	0.15	3.00	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 16:45	3593152
03/22/2010		Invoice=276448		20.00	0.15	3.00	-	
02/10/2010	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 16:45	3593153
03/22/2010		Invoice=276448		3.00	0.15	0.45	-	
02/10/2010	0999	FIRM	010	7.00	0.15	1.05	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 18:11	3593154
03/22/2010		Invoice=276448		7.00	0.15	1.05	-	
02/11/2010	0999	FIRM	040	1.00	1.17	1.17	LONG DISTANCE TELEPHONE FROM 6956 Billings,	3596234
03/22/2010		Invoice=276448		1.00	1.17	1.17	David P. TO 8012098646 SALT LAK UT -	
02/11/2010	0999	FIRM	016	1.00	24.99	24.99	BINDERS	3597982
03/22/2010		Invoice=276448		1.00	24.99	24.99		
02/11/2010	0999	FIRM	016	1.00	12.99	12.99	BINDERS	3597983
03/22/2010		Invoice=276448		1.00	12.99	12.99		
02/12/2010	0999	FIRM	010	8.00	0.15	1.20	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 12:49	3596235
03/22/2010		Invoice=276448		8.00	0.15	1.20	-	
02/12/2010	0999	FIRM	010	44.00	0.15	6.60	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 20:33	3596236
03/22/2010		Invoice=276448		44.00	0.15	6.60	-	
02/12/2010	0999	FIRM	010	6.00	0.15	0.90	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 20:40	3596237
03/22/2010		Invoice=276448		6.00	0.15	0.90	-	

Date	Initials	Name/Invoice Number	Code	Quantity	Rate	Amount	Description	Balance
02/12/2010	0999	FIRM	010	36.00	0.15	5.40	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 22:39	3596238
03/22/2010		Invoice=276448		36.00	0.15	5.40	-	
02/12/2010	0999	FIRM	010	48.00	0.15	7.20	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 22:41	3596239
03/22/2010		Invoice=276448		48.00	0.15	7.20	-	
02/12/2010	0999	FIRM	010	12.00	0.15	1.80	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 22:44	3596240
03/22/2010		Invoice=276448		12.00	0.15	1.80	-	
02/12/2010	0999	FIRM	010	16.00	0.15	2.40	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 22:44	3596241
03/22/2010		Invoice=276448		16.00	0.15	2.40	-	
02/12/2010	0999	FIRM	010	14.00	0.15	2.10	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 22:44	3596242
03/22/2010		Invoice=276448		14.00	0.15	2.10	-	
02/12/2010	0999	FIRM	010	18.00	0.15	2.70	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 22:45	3596243
03/22/2010		Invoice=276448		18.00	0.15	2.70	-	
02/12/2010	0999	FIRM	010	12.00	0.15	1.80	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 22:46	3596244
03/22/2010		Invoice=276448		12.00	0.15	1.80	-	
02/12/2010	0999	FIRM	010	36.00	0.15	5.40	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 22:57	3596245
03/22/2010		Invoice=276448		36.00	0.15	5.40	-	
02/12/2010	0999	FIRM	010	12.00	0.15	1.80	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 23:11	3596246
03/22/2010		Invoice=276448		12.00	0.15	1.80	-	
02/13/2010	0999	FIRM	010	18.00	0.15	2.70	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 00:07	3596247
03/22/2010		Invoice=276448		18.00	0.15	2.70	-	
02/13/2010	0999	FIRM	010	18.00	0.15	2.70	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 00:07	3596248
03/22/2010		Invoice=276448		18.00	0.15	2.70	-	
02/13/2010	0999	FIRM	010	18.00	0.15	2.70	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 00:09	3596249
03/22/2010		Invoice=276448		18.00	0.15	2.70	-	
02/13/2010	0999	FIRM	010	18.00	0.15	2.70	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 00:09	3596250
03/22/2010		Invoice=276448		18.00	0.15	2.70	-	
02/14/2010	0999	FIRM	040	1.00	1.75	1.75	LONG DISTANCE TELEPHONE FROM 6956 Billings,	3596678
03/22/2010		Invoice=276448		1.00	1.75	1.75	David P. TO 3086318400 SCOTSLU NE -	
02/15/2010	0999	FIRM	010	16.00	0.15	2.40	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 15:58	3596679
03/22/2010		Invoice=276448		16.00	0.15	2.40	-	
02/15/2010	0999	FIRM	010	73.00	0.15	10.95	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 15:59	3596680
03/22/2010		Invoice=276448		73.00	0.15	10.95	-	
02/15/2010	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 16:26	3596681
03/22/2010		Invoice=276448		4.00	0.15	0.60	-	
02/15/2010	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 16:30	3596682
03/22/2010		Invoice=276448		1.00	0.15	0.15	-	
02/15/2010	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 16:33	3596683
03/22/2010		Invoice=276448		1.00	0.15	0.15	-	
02/15/2010	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 20:10	3596684
03/22/2010		Invoice=276448		1.00	0.15	0.15	-	
02/15/2010	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 20:11	3596685
03/22/2010		Invoice=276448		3.00	0.15	0.45	-	
02/15/2010	0999	FIRM	010	18.00	0.15	2.70	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 22:59	3596686
03/22/2010		Invoice=276448		18.00	0.15	2.70	-	
02/15/2010	0999	FIRM	040	1.00	1.89	1.89	LONG DISTANCE TELEPHONE FROM 6603 Beckett, J.	3597515
03/22/2010		Invoice=276448		1.00	1.89	1.89	Thomas TO 5163161442 MINEOLA NY -	
02/15/2010	0999	FIRM	040	1.00	0.95	0.95	LONG DISTANCE TELEPHONE FROM 6603 Beckett, J.	3597516
03/22/2010		Invoice=276448		1.00	0.95	0.95	Thomas TO 3102776910 BEVERLYH CA -	
02/16/2010	0999	FIRM	010	15.00	0.15	2.25	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 13:54	3597517
03/22/2010		Invoice=276448		15.00	0.15	2.25	-	
02/16/2010	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 13:56	3597518

Date	Initials	Name/Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Center
03/22/2010		Invoice=276448		1.00	0.15	0.15	-	
02/16/2010	0999	FIRM	010	14.00	0.15	2.10	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 14:14	3597519
03/22/2010		Invoice=276448		14.00	0.15	2.10	-	
02/16/2010	0999	FIRM	010	14.00	0.15	2.10	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 14:14	3597520
03/22/2010		Invoice=276448		14.00	0.15	2.10	-	
02/16/2010	0999	FIRM	010	18.00	0.15	2.70	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 14:15	3597521
03/22/2010		Invoice=276448		18.00	0.15	2.70	-	
02/16/2010	0999	FIRM	010	14.00	0.15	2.10	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 17:01	3597522
03/22/2010		Invoice=276448		14.00	0.15	2.10	-	
02/16/2010	0999	FIRM	010	14.00	0.15	2.10	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 17:05	3597523
03/22/2010		Invoice=276448		14.00	0.15	2.10	-	
02/16/2010	0999	FIRM	010	7.00	0.15	1.05	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 17:55	3597524
03/22/2010		Invoice=276448		7.00	0.15	1.05	-	
02/16/2010	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 21:10	3597525
03/22/2010		Invoice=276448		3.00	0.15	0.45	-	
02/16/2010	0999	FIRM	010	31.00	0.15	4.65	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 21:13	3597526
03/22/2010		Invoice=276448		31.00	0.15	4.65	-	
02/16/2010	0999	FIRM	040	1.00	0.48	0.48	LONG DISTANCE TELEPHONE FROM 6841 Osmond-Myers,	3598718
03/22/2010		Invoice=276448		1.00	0.48	0.48	Linda TO 7757845559 RENO NV -	
02/16/2010	0999	FIRM	040	1.00	0.48	0.48	LONG DISTANCE TELEPHONE FROM 6841 Osmond-Myers,	3598719
03/22/2010		Invoice=276448		1.00	0.48	0.48	Linda TO 7757845559 RENO NV -	
02/16/2010	0999	FIRM	040	1.00	2.37	2.37	LONG DISTANCE TELEPHONE FROM 6841 Osmond-Myers,	3598720
03/22/2010		Invoice=276448		1.00	2.37	2.37	Linda TO 7757845559 RENO NV -	
02/17/2010	0999	FIRM	010	7.00	0.15	1.05	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 09:13	3598721
03/22/2010		Invoice=276448		7.00	0.15	1.05	-	
02/17/2010	0999	FIRM	010	32.00	0.15	4.80	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 10:30	3598722
03/22/2010		Invoice=276448		32.00	0.15	4.80	-	
02/17/2010	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 11:40	3598723
03/22/2010		Invoice=276448		1.00	0.15	0.15	-	
02/17/2010	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 14:18	3598724
03/22/2010		Invoice=276448		1.00	0.15	0.15	-	
02/17/2010	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 14:19	3598725
03/22/2010		Invoice=276448		1.00	0.15	0.15	-	
02/17/2010	0999	FIRM	010	6.00	0.15	0.90	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 18:07	3598726
03/22/2010		Invoice=276448		6.00	0.15	0.90	-	
02/17/2010	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 18:18	3598727
03/22/2010		Invoice=276448		2.00	0.15	0.30	-	
02/17/2010	0999	FIRM	010	7.00	0.15	1.05	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 18:23	3598728
03/22/2010		Invoice=276448		7.00	0.15	1.05	-	
02/17/2010	0999	FIRM	010	6.00	0.15	0.90	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 21:41	3598729
03/22/2010		Invoice=276448		6.00	0.15	0.90	-	
02/17/2010	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 22:01	3598730
03/22/2010		Invoice=276448		1.00	0.15	0.15	-	
02/18/2010	0999	FIRM	161	1.00	66.32	66.32	- MEALS WHILE IN LAS VEGAS ON 2/10-11/10 - -	3597711
03/22/2010		Invoice=276448		1.00	66.32	66.32	PAYEE: DAVID BILLINGS	
		Voucher=176144 Paid					Vendor=DAVID BILLINGS Balance= .00 Amount= 701.79	
							Check #1005278 02/18/2010	
02/18/2010	0999	FIRM	162	1.00	635.47	635.47	- AIRFARE, HOTEL, TAXI'S & PARKING WHILE IN LAS	3597712
03/22/2010		Invoice=276448		1.00	635.47	635.47	VEGAS ON 2/10-11/10 - - PAYEE: DAVID BILLINGS	
		Voucher=176144 Paid					Vendor=DAVID BILLINGS Balance= .00 Amount= 701.79	
							Check #1005278 02/18/2010	
02/18/2010	0999	FIRM	114	1.00	30.00	30.00	COURT CALL FILING FEE - - PAYEE: CHASE BANK	3597744

Date	Invoice	Name/Invoice Number	Code	Quantity	Rate	Amount	Description	Case/Invoice
03/22/2010		Invoice=276448		1.00	30.00	30.00		
		Voucher=176151 Paid					Vendor=CHASE BANK Balance= .00 Amount= 7897.88	
							Check #1005286 02/18/2010	
02/19/2010	0999	FIRM	010	14.00	0.15	2.10	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 09:37	3600871
03/22/2010		Invoice=276448		14.00	0.15	2.10	-	
02/19/2010	0999	FIRM	010	74.00	0.15	11.10	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 09:38	3600872
03/22/2010		Invoice=276448		74.00	0.15	11.10	-	
02/19/2010	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 11:05	3600873
03/22/2010		Invoice=276448		2.00	0.15	0.30	-	
02/19/2010	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 13:42	3600874
03/22/2010		Invoice=276448		2.00	0.15	0.30	-	
02/19/2010	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 15:31	3600875
03/22/2010		Invoice=276448		2.00	0.15	0.30	-	
02/19/2010	0999	FIRM	010	13.00	0.15	1.95	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 20:25	3600876
03/22/2010		Invoice=276448		13.00	0.15	1.95	-	
02/19/2010	0999	FIRM	010	14.00	0.15	2.10	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 20:26	3600877
03/22/2010		Invoice=276448		14.00	0.15	2.10	-	
02/19/2010	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 20:30	3600878
03/22/2010		Invoice=276448		2.00	0.15	0.30	-	
02/19/2010	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 22:28	3600879
03/22/2010		Invoice=276448		3.00	0.15	0.45	-	
02/22/2010	0999	FIRM	010	30.00	0.15	4.50	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 16:57	3602197
03/22/2010		Invoice=276448		30.00	0.15	4.50	-	
02/22/2010	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 19:36	3602198
03/22/2010		Invoice=276448		2.00	0.15	0.30	-	
03/01/2010	0999	FIRM	010	6.00	0.15	0.90	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 09:39	3608342
							-	
03/01/2010	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 12:22	3608343
							-	
03/01/2010	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 16:42	3608344
							-	
03/01/2010	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 16:50	3608345
							-	
03/01/2010	0999	FIRM	010	7.00	0.15	1.05	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 16:51	3608346
							-	
03/01/2010	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 18:14	3608347
							-	
03/01/2010	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 18:15	3608348
							-	
03/01/2010	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 18:16	3608349
							-	
03/01/2010	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 18:59	3608350
							-	
03/01/2010	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 19:00	3608351
							-	
03/01/2010	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 19:27	3608352
							-	
03/01/2010	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 19:28	3608353
							-	
03/01/2010	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 20:01	3608354
							-	

Date	Initials	Name/Invoice Number	Code	Quantity	Rate	Amount	Description	Phone Number
03/01/2010	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 20:34	3608355
							-	
03/01/2010	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 20:41	3608356
							-	
03/01/2010	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 21:01	3608357
							-	
03/02/2010	0999	FIRM	010	7.00	0.15	1.05	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 14:07	3609555
							-	
03/04/2010	0999	FIRM	010	27.00	0.15	4.05	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 20:52	3615355
							-	
03/04/2010	0999	FIRM	010	8.00	0.15	1.20	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 21:45	3615356
							-	
03/06/2010	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 14:27	3616056
							-	
03/06/2010	0999	FIRM	010	19.00	0.15	2.85	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 14:43	3616057
							-	
03/06/2010	0999	FIRM	010	21.00	0.15	3.15	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 14:46	3616058
							-	
03/06/2010	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 20:01	3616059
							-	
03/08/2010	0999	FIRM	040	1.00	4.26	4.26	LONG DISTANCE TELEPHONE FROM 6603 Beckett, J. Thomas TO 3102776910 BEVERLYH CA -	3619724
03/10/2010	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 08:47	3620953
							-	
03/10/2010	0999	FIRM	010	8.00	0.15	1.20	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 08:48	3620954
							-	
03/10/2010	0999	FIRM	010	37.00	0.15	5.55	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 08:49	3620955
							-	
03/10/2010	0999	FIRM	010	5.00	0.15	0.75	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 08:50	3620956
							-	
03/10/2010	0999	FIRM	010	10.00	0.15	1.50	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 09:52	3620957
							-	
03/10/2010	0999	FIRM	010	37.00	0.15	5.55	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 17:40	3620958
							-	
03/10/2010	0999	FIRM	010	39.00	0.15	5.85	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 17:41	3620959
							-	
03/10/2010	0999	FIRM	010	41.00	0.15	6.15	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 17:41	3620960
							-	
03/10/2010	0999	FIRM	010	72.00	0.15	10.80	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 17:43	3620961
							-	
03/10/2010	0999	FIRM	010	72.00	0.15	10.80	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 17:45	3620962
							-	
03/10/2010	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 18:00	3620963
							-	
03/10/2010	0999	FIRM	010	11.00	0.15	1.65	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 18:01	3620964
							-	
03/10/2010	0999	FIRM	010	5.00	0.15	0.75	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 18:24	3620965
							-	
03/12/2010	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 679-Hollstein, Catherine AT 14:11 -	3622843
03/12/2010	0999	FIRM	014	2.00	1.50	3.00	TELECOPIES TELECOPY TO 1702388654718422 -	3622844

Date	Initials	Name/Invoice Number	Code	Quantity	Rate	Amount	Description	Cost/Project
03/16/2010	0999	FIRM	114	1.00	58.00	58.00	FILING FEE - COURT CALL - PAYEE: CHASE BANK	3624191
		Voucher=176864 Paid					Vendor=CHASE BANK Balance= .00 Amount= 12399.79	
							Check #1005807 03/16/2010	
03/16/2010	0999	FIRM	114	1.00	44.00	44.00	FILING FEE - COURT CALL - PAYEE: CHASE BANK	3624193
		Voucher=176864 Paid					Vendor=CHASE BANK Balance= .00 Amount= 12399.79	
							Check #1005807 03/16/2010	
03/22/2010	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 18:51	3631338
							-	
03/22/2010	0999	FIRM	010	12.00	0.15	1.80	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 18:52	3631339
							-	
03/22/2010	0999	FIRM	010	14.00	0.15	2.10	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 18:53	3631340
							-	
03/22/2010	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 18:53	3631341
							-	
03/22/2010	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 19:35	3631342
							-	
03/22/2010	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 19:57	3631343
							-	
03/22/2010	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 20:14	3631344
							-	
03/22/2010	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 20:14	3631345
							-	
03/22/2010	0999	FIRM	010	8.00	0.15	1.20	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 20:30	3631346
							-	
03/22/2010	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 20:31	3631347
							-	
03/22/2010	0999	FIRM	010	8.00	0.15	1.20	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 20:32	3631348
							-	
03/22/2010	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 20:45	3631349
							-	
03/22/2010	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 20:46	3631350
							-	
03/22/2010	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 21:53	3631351
							-	
03/25/2010	0999	FIRM	010	13.00	0.15	1.95	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 12:14	3635062
							-	
03/26/2010	0999	FIRM	161	1.00	33.65	33.65	- MEALS WHILE IN - LAS VEGAS, NV 03/10-11/10 -	3635316
		Voucher=177112 Paid					PAYEE: J. THOMAS BECKETT	
							Vendor=J. THOMAS BECKETT Balance= .00 Amount= 370.54	
							Check #1006021 03/26/2010	
03/26/2010	0999	FIRM	162	1.00	336.89	336.89	- HOTEL, TAXI'S & PARKING WHILE IN - LAS VEGAS,	3635317
		Voucher=177112 Paid					NV 03/10-11/10 - PAYEE: J. THOMAS BECKETT	
							Vendor=J. THOMAS BECKETT Balance= .00 Amount= 370.54	
							Check #1006021 03/26/2010	
03/29/2010	0999	FIRM	040	1.00	6.62	6.62	LONG DISTANCE TELEPHONE FROM 6603 Beckett, J.	3638175
							Thomas TO 3102776910 BEVERLYH CA -	
03/30/2010	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 10:54	3638176
							-	
04/01/2010	0999	FIRM	010	5.00	0.15	0.75	PHOTOCOPIES BY 574-Souvion, Kathy AT 14:39 -	3640534
04/01/2010	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 574-Souvion, Kathy AT 14:39 -	3640535
04/01/2010	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 574-Souvion, Kathy AT 14:45 -	3640536

Date	Initials	Name/Invoice Number	Code	Quantity	Rate	Amount	Description	Co-1401b4
04/01/2010	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 14:46 -	3640537
		UNBILLED TOTALS: WORK:				572.82	64 records	
		UNBILLED TOTALS: BILL:				572.82		
		BILLED TOTALS: WORK:				2,570.19	183 records	
		BILLED TOTALS: BILL:				2,595.45		
		GRAND TOTAL: WORK:				3,143.01	247 records	
		GRAND TOTAL: BILL:				3,168.27		